

प्रधान महालेखाकार (लेखापरीक्षा-1) का कार्यालय, ओडिशा, भुवनेश्वर
OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (AUDIT-I)
ODISHA:BHUBANESWAR

REVISED TOUR PROGRAMME OF AMG-V-FAP-04			
Name S/Shri	Designation	Unique ID	Phone No.
Nrusingha Charan Rout	Sr. Audit Officer	ORBWB3170387	9861067890
Jatindra Nath Majhi upto 30.08.2022	Asst. Audit Officer	MHMUA3120841	9867951660
Harihar Sahoo	Asst. Audit Officer (Coml.)	WBKLC5012548	9040802520
Chhanda Charan Mohanty from 16.09.2022	Auditor	ORBWA3171136	9090470998

Sl No.	Name of the unit	Topic	Period of audit	Audit duration	Holidays
At Hdqrs. upto 27.08.2022					
Transit to Paralakhemundi on 28.08.2022 (Sunday)					
1	The District Information and Public Relations Officer (DIPRO), Gajapati	Compliance Audit	April 2010 to March 2022	29.08.2022 to 05.09.2022 (05 working days)	31 August 2022 1 st and 4 th September 2022
Transit to Nabarangpur on 06.09.2022					
2	The District Information and Public Relations Officer (DIPRO), Nabarangpur	Compliance Audit	April 2010 to March 2022	07.09.2022 to 13.09.2022 (05 working days)	10 and 11 September 2022
As the District Information and Public Relations Officer, Malkangiri had sought postponement of audit of DIPRO, Malkangiri, the party was instructed to avail transit to Bhubaneswar on 14.09.2022. Report to AMG-V (H) on 15.09.2022 (FN)					
3	The District Information and Public Relations Officer (DIPRO), Bhubaneswar	Compliance Audit	October 2009 to March 2022	16.09.2022 to 21.09.2022 (05 working days)	18 September 2022
Next Programme follows					

Sd/-
Deputy Accountant General (AMG-V)

Copy forwarded to:-

1. Secy. to Pr. Accountant General (Au-I)
2. PA to Deputy Accountant General (AMG-V)
3. Branch Officer / AMG-V
4. AAO / Vetting
5. Persons concerned
6. Sri Jatindra Nath Majhi, AAO was instructed to report at AMG-V (H) on 01.09.2022 (FN) after availing transit from Gajapati on 31.08.2022 to enable him to undergo a three weeks mandatory training in classroom mode for promotion to the post of Sr. Audit Officer for the panel year 2023 w.e.f. 01.09.2022.
7. Sri Chhanda Charan Mohanty, Auditor who was at Hdqrs. because of the training to promoted / newly recruited Auditors for Departmental Examination for Auditors from 10.08.2022 to 15.09.2022 was instructed to report to Sr. AO / FAP-04 on 16.09.2022 at office of the District Information and Public Relations Officer, Bhubaneswar.
8. AMG-V-TD Seat / Spare


21/09/2022
Sr. Audit Officer/AMG-V